

S176363



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
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split

D3189-1
Job Sheet 193426-A



Part No: D3189-1

Job Qty: 8 pcs

Part Name: Chaffing Shield



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 4/30/19

Job Tracking No:

Due Date: 4/30/19

Created By: Linda Lacelle

Type: SOLD

Description:

Note: DWG D3189 REV D, D412-664-243 REV F IPP B 05.08.22 No longer made in-house KJ/JLM IPP Rev:C 06-03-24 Rolling Now made in House JLM IPP Rev:D 07-04-16 As per Rev B JLM IPP Rev:E 11.05.11 now made on waterjet DD verf:JLM IPP REV:F 14.02.12 AS PER DWG REV.D DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
124	Handfinish - 4-1-Assembly-B4B	8 pcs		4/30/19	0.00	0.49	Handfinish - 4 - 1 - B4B	AB-19-4-30
127	QC 3	8 pcs		4/30/19	0.00	0.00	QC 3 - 10	
							QC 3 - 13	
							QC 3 - 15	
							QC 3 - 17	
							QC 3 - 18	
							QC 3 - 2	
							QC 3 - 28	
							QC 3 - 3	
							QC 3 - 30	
							QC 3 - 34	
							QC 3 - 36	
							QC 3 - 41	
							QC 3 - 51	
							QC 3 - 58	
							QC 3 - 59	
							QC 3 - 68	
							QC 3 - 9	
							QC 3 - 40	
							QC 3 - 19	
130	Packaging 3-1 - Stock - B4B	8 pcs		4/30/19	0.00	0.00	Packaging 3 - 1 - B4B	
							Packaging 3 - 2 - B4B	
							Packaging 3 - 3 - B4B	
							Packaging 3 - 4 - B4B	
							Packaging 3 - 5 - B4B	
							Packaging 3 - 6 - B4B	
							Packaging 3 - 7 - B4B	
							Packaging 3 - 8 - B4B	
							Packaging 3 - 9 - B4B	
							Packaging 3 - 10 - B4B	
							Packaging 3 - 11 - B4B	

				Packaging 3 - 12 - B4B					
				Packaging 3 - 13 - B4B					
				Packaging 3 - 14 - B4B					
				Packaging 3 - 15 - B4B					
				Packaging 3 - 16 - B4B					
				Packaging 3 - 17 - B4B					
				Packaging 3 - 18 - B4B					
				Packaging 3 - 19 - B4B					
				Packaging 3 - 20 - B4B					
				Packaging 3 - 21 - B4B					
				Packaging 3 - 22 - B4B					
				Packaging 3 - 23 - B4B					
				Packaging 3 - 24 - B4B					
				Packaging 3 - 25 - B4B					
				Packaging 3 - 26 - B4B					
				Packaging 3 - 27 - B4B					
				Packaging 3 - 28 - B4B					
				Packaging 3 - 29 - B4B					
				Packaging 3 - 30 - B4B					
				Packaging 3 - 31 - B4B					
				Packaging 3 - 32 - B4B					
				Packaging 3 - 33 - B4B					
				Packaging 3 - 34 - B4B					
				Packaging 3 - 35 - B4B					
				Packaging 3 - 36 - B4B					
				140 QC 21 - SA	8 pcs	4/30/19	0.00 0.00	QC 21 - SA - 21	
								QC 21 - SA - 70	
								QC 21 - SA - 53	
				Part Op 124 - (Assemble as per dwg) APPLY A THIN LAYER OF PROSEAL 890 TO CONCAVE SURFACE. (REF: AS PER DWG Descriptions: D412-664-243 (NOTE 15) A/R PROSEAL 890 BATCH: _____ 127 - (QC3- Inspect Part Finish) 130 - (Identify as per dwg & Stock Location: _____) LOCATION : LG051 140 - (QC21- Final Inspection - Work Order Release)					
				Job BOM					
				Job BOM records could not be found.					
				Job Allocations					
				Job Allocations could not be found.					

Part Specifications

Specifications could not be found.



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D3189-1**Job Sheet 193426****Part No:** D3189-1**Job Qty:** 30 pcs**Part Name:** Chaffing Shield**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/15/19**Job Tracking No:****Due Date:** 4/19/19**Created By:** Marie Lajeunesse**Type:** SOLD**Description:** *Ordn 15313*

Note: DWG D3189 REV D, D412-664-243 REV F IPP B 05.08.22 No longer made in-house KJ/JLM IPP Rev:C 06-03-24 Rolling Now made in House JLM IPP Rev:D 07-04-16 As per Rev B JLM IPP Rev:E 11.05.11 now made on waterjet DD verf:JLM IPP REV:F 14.02.12 AS PER DWG REV.D DD VERF:JLM

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	30 pcs		4/19/19	0.03	1.12	Waterjet - Flow		<i>2/19/04/24</i>
103	QC 2	30 pcs		4/19/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		<i>2/19/04/24</i>
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		

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105 QC 8	30 pcs	4/19/19	0.00 0.00	QC 2 - 64	
				QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	
				QC 8 - 52	
				QC 8 - 23	
110 Small Fab - 2 - B4B	30 pcs	4/19/19	0.00 2.35	Small Fab - 1 - B4B	
				Small Fab - 2 - B4B	
				Small Fab - 3 - B4B	
				Small Fab - 4 - B4B	
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
120 QC 5	30 pcs	4/19/19	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
124 Handfinish - 4-1-Assembly-B4B	30 pcs	4/19/19	0.00 1.84	Handfinish - 4 - 1 - B4B	
				Handfinish - 4 - 10 - B4B	
				Handfinish - 4 - 11 - B4B	
				Handfinish - 4 - 12 - B4B	
				Handfinish - 4 - 13 -	

DAS
40
9-89

APR 25 2019

DAS
40
9-89

APR 29 2019

DAS
40
9-89

APR 29 2019

e AS 19-4-30

				B4B	
				Handfinish - 4 - 14 - B4B	
				Handfinish - 4 - 15 - B4B	
				Handfinish - 4 - 2 - B4B	
				Handfinish - 4 - 3 - B4B	
				Handfinish - 4 - 4 - B4B	
				Handfinish - 4 - 5 - B4B	
				Handfinish - 4 - 6 - B4B	
				Handfinish - 4 - 7 - B4B	
				Handfinish - 4 - 8 - B4B	
				Handfinish - 4 - 9 - B4B	
127	QC 3	30 pcs	4/19/19	0.00 0.00	QC 3 - 10
					QC 3 - 13
					QC 3 - 15
					QC 3 - 17
					QC 3 - 18
					QC 3 - 2
					QC 3 - 28
					QC 3 - 3
					QC 3 - 30
					QC 3 - 34
					QC 3 - 36
					QC 3 - 41
					QC 3 - 51
					QC 3 - 58
					QC 3 - 59
					QC 3 - 68
					QC 3 - 9
					QC 3 - 40
					QC 3 - 19
130	Packaging 3-1 - Stock - B4B	30 pcs	4/19/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B

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				Packaging 3 - 28 - B4B			
				Packaging 3 - 29 - B4B			
				Packaging 3 - 30 - B4B			
				Packaging 3 - 31 - B4B			
				Packaging 3 - 32 - B4B			
				Packaging 3 - 33 - B4B			
				Packaging 3 - 34 - B4B			
				Packaging 3 - 35 - B4B			
				Packaging 3 - 36 - B4B			
140 QC 21 - SA	30 pcs	4/19/19	0.00 0.00	QC 21 - SA - 21			
				QC 21 - SA - 70			
				QC 21 - SA - 53			
Part Op 100 - 1-Cut as per Dwg Descriptions: 103 - (QC2- Inspect parts off machine FAI/FAIB) 105 - (QC8- Inspect parts - second check) 110 - (Small Fab) 1- Roll as per Dwg D3189 120 - (QC5- Inspect part completeness to step on W/O) 124 - (Assemble as per dwg) APPLY A THIN LAYER OF PROSEAL 890 TO CONCAVE SURFACE. (REF: AS PER DWG D412-664-243 (NOTE 15) A/R PROSEAL 890 BATCH: <u>5146134 exp 10/19</u>) 127 - (QC3- Inspect Part Finish) 130 - (Identify as per dwg & Stock Location: _____) LOCATION : LG051 140 - (QC21- Final Inspection - Work Order Release)							
Job BOM							
Part / Item	Component Name	Quantity	Operation	Container			
M304S24GA	304/316 .025 Sheet	9.6000 sf (.32 ea)	100-Waterjet - Flow - 1	<u>50/8004</u>			
Job Allocations							
Operation	Component Part	Required	Inventory	Allocated			
100-Waterjet - Flow - 1	M304S24GA	10	41	0			
Part Specifications							
Specifications could not be found.							

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE



NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION			DEPARTMENT/PROCESS			
	Rework ☐	Skid-tube ☐	Cross tube ☐	Eng. (Non-AW) ☐	Engineering ☐		
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Water Jet ☐		
	Use-as-is ☐	Large Fab ☐	Finishing ☐	Rec/Store/Packaging ☐	Supplier ☐	Quality ☐	

Date : _____	Sequence #: _____	QTY Affected : _____	MRB (QSI042) ☐
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Description Work Order Deviation	Disposition	Completed By
		Lead hand / Supervisor
		QC / QA Coordinator

Root Cause	FAULT CATEGORY			
Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐	☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled	☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function	☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up	☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread
Other/Details: _____				